

EXHIBIT 1

BMC Group

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Monthly Invoice

June 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	6/4/2007	3.5	\$227.50	Continue to audit Omni 13 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	6/4/2007	4.5	\$292.50	Audit Omni 13 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
JEFF MILLER - SR_MANAGER		\$210.00	6/5/2007	0.7	\$147.00	Call with M Araki to discuss asbestos PD claim reporting figures
JEFF MILLER - SR_MANAGER		\$210.00	6/5/2007	2.4	\$504.00	Audit claims summary reports related to PD asbestos claims (1.4); determine additional reconciliation data points needed on report for counsel review (1.0)
LEMUEL JUMILLA - CAS		\$65.00	6/5/2007	3.5	\$227.50	Audit Omni 13 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	6/5/2007	4.5	\$292.50	Continue to audit Omni 13 Objection Exhibits vs b-Linx (3.3); edit spreadsheet re audit results (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/5/2007	0.9	\$189.00	Analysis of e-mail from Z Jovellanos re Omni 13 audit (.3); prepare response to Z Jovellanos e-mail re Omni 13 audit (.4); analysis of e-mail from Z Jovellanos re Omni 15 audit (.2)
LEMUEL JUMILLA - CAS		\$65.00	6/6/2007	4.0	\$260.00	Audit Omni 13 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	6/6/2007	5.0	\$325.00	Continue to audit Omni 13 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	6/7/2007	3.5	\$227.50	Continue to audit Omni 13 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	6/7/2007	4.5	\$292.50	Additional audit of Omni 13 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	6/7/2007	3.3	\$214.50	Audit Omni 13 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2007	3.0	\$630.00	Continue analysis of Omni orders and motions re PD claims affected prior to Omni 15
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2007	1.3	\$273.00	Prepare draft reports F7 and ART reports (1.0); prepare e-mail to M Rosenberg re K&E current Omni 15 counts (.1); analysis of e-mail from M Rosenberg re Omni 15 counts (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2007	1.5	\$315.00	Revise b-Linx re claim flag Reclassified pd claims (.4); prepare e-mail to M Grimmett and G Kruse re revisions to F7 report (.7); analysis of revised report from M Grimmett (.2); prepare e-mail to M Grimmett re revised language for footnote (.2)
LEMUEL JUMILLA - CAS		\$65.00	6/8/2007	3.5	\$227.50	Continue to audit Omni 13 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	6/8/2007	5.0	\$325.00	Audit Omni 13 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2007	2.3	\$483.00	Analysis of e-mail from Z Jovellanos re completed Omni 13 audit (.3); analysis of Omni 13 audit results (1.0); prepare e-mail to M Grimmett and G Kruse re Omni 15 and 13 audit results to be populated in b-Linx (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2007	3.0	\$630.00	Analysis of M Rosenberg counts and F7 report counts, b-Linx and pleadings re asbestos pd count reconciliation
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2007	3.0	\$630.00	Continue analysis of b-Linx, documents and M Rosenberg counts re F7 reports and reconciliation of asbestos pd count

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Monthly Invoice

June 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2007	1.5	\$315.00	Analysis of orders 16012 and 16013 affecting claims (.5); revise b-Linx re orders affecting claims to ensure correct count categorization (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2007	1.7	\$357.00	Prepare new F7 and related reports to reflect new counts after entry of orders (.5); analysis of new info from new F7 and related reports re asbestos pd counts (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2007	1.5	\$315.00	Prepare Omni 2 spreadsheet, process memo and docs for audit (1.3); prepare e-mail to Z Jovellanos re Omni 2 audit (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2007	4.9	\$1,029.00	Analysis of Omni 14, 2 and 12 re asbestos pd claims affected by orders and how claims were treated (2.0); prepare reports for analysis (.9); analysis of S Herrschaft e-mails re prior 10K reporting (1.6); prepare e-mail to J Miller re reconciliation (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2007	1.7	\$187.00	Continue analysis of filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information (.9); update claims database as required (.5); discussion with G Kruse re same (.1); draft follow-up memo to M Araki re same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2007	2.5	\$525.00	Review docket and pleadings re Omni 2-11, 14, 16-19 exhibits for Omni audit
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2007	2.0	\$420.00	Prepare Omni 3 and 4 spreadsheets, process memo and docs for audit (1.8); prepare e-mail to Z Jovellanos re Omni 3 and 4 audit (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2007	2.0	\$420.00	Prepare Omni 5 and 6 spreadsheets, process memo and docs for audit (1.8); prepare e-mail to Z Jovellanos re Omni 5 and 6 audit (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2007	1.2	\$252.00	Analysis of e-mail from M Rosenberg re USEPA (.1); analysis of b-Linx re USEPA claims (.2); prepare e-mail to M Rosenberg re USEPA (.1); analysis of e-mail from M Rosenberg re Amtrak and American Premier Underwriters claims (.2); analysis of b-Linx re Amtrak and American Premier claims (.4); prepare e-mail to M Rosenberg re results of b-Linx search (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2007	2.0	\$420.00	Prepare Omni 7 and 8 spreadsheets, process memo and docs for audit (1.8); prepare e-mail to Z Jovellanos re Omni 7 and 8 audit (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2007	2.0	\$420.00	Prepare Omni 9 and 10 spreadsheets, process memo and docs for audit
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2007	2.5	\$525.00	Continue to prepare Omni 9 and 10 docs for audit (.7); prepare Omni 11 spreadsheet, process memo and docs for audit (1.6); prepare e-mail to Z Jovellanos re Omni 9, 10 and 11 audit (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2007	0.5	\$105.00	Analysis of e-mail from L Jumilla re Omni 2 audit (.2); prepare responses to L Jumilla re Omni 2 audit (.3)
AL QUILONGQUILONG - CAS		\$65.00	6/25/2007	3.0	\$195.00	Audit Omni 2 Objection Exhibits vs b-Linx (2.0); revise spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	6/25/2007	3.0	\$195.00	Audit Omni 2 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2007	1.3	\$273.00	Analysis of e-mail from K Davis re supp claim image 18489 to be processed (.1); prepare e-mail to G Kruse re Bates 18489 for processing (.1); revise asbestos pd Bates spreadsheet re new claim (.1); audit master asbestos pd Bates list re image status (1.0)

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Monthly Invoice

June 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2007	1.9	\$399.00	Prepare reports for F7 reconciliation (.8); analysis of reports (.8); prepare e-mail to M Grimmett and G Kruse re report issues (.2); analysis of response from G Kruse re report issues (.1)
AL QUILONGQUILONG - CAS		\$65.00	6/26/2007	3.0	\$195.00	Audit Omni 2 Objection Exhibits vs b-Linx (2.0); reviset spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	6/26/2007	3.5	\$227.50	Continue to audit Omni 2 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	6/26/2007	4.0	\$260.00	Audit Omni 2 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2007	0.9	\$189.00	Analysis of e-mail from L Jumilla re Omni 2 audit completed (.1); analysis of Omni 2 audit results (.7); prepare e-mail to L Jumilla re Omni 1 audit (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2007	0.4	\$84.00	Analysis of e-mail from S Cohen re Order 16160 (.1); analysis of order 16160 (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2007	1.0	\$210.00	E-mail from M Rosenberg re request for data extract of type of WRG product for Active US Speights claims (.1); analysis of field mapping re product response field (.2); prepare e-mail to G Kruse re request for data extract of product field for Active Speights US claims (.1); analysis of data extract of product field from G Kruse (.5); prepare e-mail to M Rosenberg re product data for Active US Speights claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2007	1.1	\$231.00	E-mail from M Rosenberg re request for add'l data extract of questions 5-10 and 35 for Active Speights US claims (.2); analysis of field data mapping re field numbers for M Rosenberg add'l data request (.4); prepare e-mail to M Rosenberg re question 35 request doesn't cover removal, need questions 22-25 (.1); prepare e-mail to M Rosenberg re also including questions 30-31 re product disturbed/modified (.1); prepare e-mail to G Kruse re add'l data extract requested (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2007	1.5	\$315.00	Analysis of e-mail from G Kruse re data extract #2 re further question responses requested by M Rosenberg (.1); analysis of data extract (.3); analysis of e-mail from M Rosenberg re S Blatnick request to split data extract into separate sheets per question (.1); revise data extract of Active US Speights claims questionnaire extracts into separate sheets (.9); prepare e-mail to M Rosenberg re separated extract (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2007	0.9	\$189.00	Prepare e-mails to L Jumilla re Omni 1 and 3 audit (.2); analysis of e-mail from M Rosenberg re Order 16160 (.1); prepare e-mail to M Rosenberg re order 16160 (.1); analysis of new claim Bates.tiff for combining and transmission (.1); prepare e-mail to G Kruse re re-Bates'ing new image with correct numbers (.1); analyze re-Bates.tiff and combine with original (.2); prepare e-mail to M Rosenberg transmitting new Bates.tiff combined image for claim 12368 (.1)

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June 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2007	3.1	\$651.00	Analysis of e-mail from M Rosenberg re request for page counts for Active US Speights claims list (.1); e-mails to/from M Rosenberg re clarification of page count request (.3); analysis of master Bates.tiff list re US Speights page counts (1.4); prepare spreadsheet of US Speights page counts per M Rosenberg request (1.2); prepare e-mail to M Rosenberg re results of US Speights Active page counts (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2007	1.9	\$399.00	Analysis of e-mail from L Jumilla re Omni 1 and 3 audit (.1); analysis of Omni 1 and 3 audit results (.5); analysis of b-Linx re update per Order 16160 (.1); revise b-Linx re Order 16160 rulings (.7); review docket re other new orders entered and verify updated in b-Linx (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2007	0.8	\$168.00	Analysis of e-mail from M Rosenberg re add'l page counts for all 1010 Speights class claims (.1); analysis of e-mail from J Monahan re Allied Waste claims search (.1); prepare e-mail to S Cohen re J Monahan search request (.1); analysis of S Cohen e-mail to J Monahan with Allied Waste search results (.1); analysis of e-mail from M Rosenberg re add'l data request of questionnaire responses for all 1010 Speights class claims (.2); prepare e-mail to G Kruse re add'l questionnaire responses for 1010 Speights class claims (.1); analysis of e-mail from M Rosenberg re breaking out 1010 by Inactive and Active (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2007	4.1	\$861.00	Analysis of e-mail from G Kruse re active/inactive counts in b-Linx vs M Rosenberg list (.1); analysis of questionnaire data extract from G Kruse re 1010 Speights class claims (1.0); revise data results to incorporate M Rosenberg request for leading 0s, split responses to separate worksheets for inactive vs active (2.0); remove recently expunged claims from M Rosenberg active to inactive list and revise spreadsheet (.8); prepare e-mail to M Rosenberg re questionnaire responses, inactive/active (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2007	8.0	\$1,680.00	Analysis of 1010 Speights claim class list from M Rosenberg for page counts of claims (1.8); analysis of master Bates.tiff list and image files for page counts of claims (4.0); revise consolidated page count spreadsheet for 1010 Speights claim class to inactive and active pages (2.0); prepare e-mail to M Rosenberg re final spreadsheet of active/inactive 1010 Speights claim class page counts (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2007	0.5	\$105.00	E-mails to/from M Rosenberg re revising 1010 Speights claim class questionnaire response spreadsheet to separate question responses and active/inactive
Asbestos Claims Total:				132.8	\$18,829.50	

June 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	6/1/2007	0.1	\$4.50	Telephone with Jay Levy at (312) 782-9676 re status of their claim
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/1/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed

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June 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/1/2007	0.9	\$85.50	Provide detailed review of Court docket report (.3); read most recent orders for any impact upon claims (.3); obtain all new Certifications of Counsel per request from S Cohen (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2007	1.5	\$315.00	Analysis of e-mail from L Ruppner re weekly docket update (.2); analysis of new pleadings and docket affecting claims (1.3)
MIKE BOOTH - MANAGER		\$165.00	6/1/2007	0.1	\$16.50	Review and reply to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - SR_MANAGER		\$210.00	6/4/2007	8.0	\$1,680.00	Review case status (2.0); prepare draft claims reports (1.5); analyze draft reports (1.5); analysis of Court docket re orders (1.0); revise b-Linx re claims report and docket analysis (2.0)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/4/2007	0.4	\$38.00	Read (.2) and respond (.2) as needed to all new correspondence and mail from Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/4/2007	0.3	\$28.50	Review Court docket report for any updates to case
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/5/2007	0.5	\$75.00	Case status conference call with project team
JEFF MILLER - SR_MANAGER		\$210.00	6/5/2007	0.7	\$147.00	Prepare for (.3) and lead team status call (.4) to discuss PI, PD and non-asbestos claims
JEFF MILLER - SR_MANAGER		\$210.00	6/5/2007	2.5	\$525.00	Review non-asbestos and asbestos PD claims summary report for meeting with counsel next week
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/5/2007	0.4	\$38.00	Conference call to discuss status of case and pending projects related to claims and claims objections
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/5/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all case correspondence from Court and noticing parties related to pleadings and other case related information
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/5/2007	0.2	\$19.00	Review Court docket report for any updates to case
MARTHA ARAKI - CONTRACTOR		\$210.00	6/5/2007	1.4	\$294.00	Telephone call with J Miller re 10K/10Q reports and data from F7 reports, revisions to F7 reports (1.0); weekly team conf call (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/5/2007	2.0	\$420.00	Analysis of ObjectionbyOmni.xls and Court docket to update re Omnis filed, Orders entered
STEFFANIE COHEN - REC_TEAM		\$110.00	6/5/2007	0.1	\$11.00	Review docket report and recent docket entries forwarded by L Ruppner to ascertain potential impact on claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/5/2007	0.4	\$44.00	Status call led by M Araki re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/5/2007	0.3	\$42.00	Weekly team status call
TRINA GALLAGHER - CASE_SUPPORT		\$45.00	6/5/2007	0.3	\$13.50	Update 2002 List and Master Mailing List per L Ruppner
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/6/2007	0.3	\$28.50	Discussion with S Cohen re ART report analysis and potential claim updates required re same
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/6/2007	0.8	\$76.00	Provide detailed review of Court docket report (.2); review all new orders filed on this date for any updates to claims or case as needed (.3); prepare report of findings to team (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2007	1.7	\$357.00	Analysis of e-mail from L Ruppner re latest docket report (.2); analysis of docket and pleadings affecting claims (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2007	3.0	\$630.00	Analysis of Omnis re asbestos pd claims included in Omnis prior to Omni 15

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Monthly Invoice

June 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	6/7/2007	2.0	\$420.00	Review non-asbestos and asbestos PD claims report updates
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2007	1.0	\$210.00	Prepare e-mail to S Cohen re revisions to b-Linx and Omni counts (.5); analysis of e-mails from S Cohen re b-Linx fix (.3); prepare response to S Cohen re b-Linx fix (.2)
JEFF MILLER - SR_MANAGER		\$210.00	6/11/2007	3.2	\$672.00	Follow-up review of objection data audit to confirm claim counts on reports to counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/11/2007	0.6	\$57.00	Review Court docket report for any updates to case (.2); obtain most recent orders re claims for updating to claims database and service upon all affected parties on this date (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/11/2007	0.4	\$38.00	Dkt 16012 - review order to identify all affected parties (.1); review corresponding service requests for Omni 15 (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/11/2007	0.4	\$38.00	Dkt 16013 - review order to identify all affected parties (.1); review corresponding service requests for Omni 15 (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/11/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence electronic mail messages and hard copie of various pleadings
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/11/2007	0.6	\$57.00	Provide updates to claims per the most recent order expunging claims listed on the Court docket report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2007	1.3	\$273.00	Analysis of e-mail from K Davis re no new claims received at Rust (.1); e-mail from/to A Wick re PI time entries (.2); e-mail from/to S Bossay re BMC fee app for 23rd Qtr (.2); analysis of e-mail from L Ruppner re latest docket entries (.1); analysis of new docket re pleadings affecting claims (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2007	0.8	\$168.00	E-mails from/to G Kruse re Omni 15 and 13 audit uploads (.3); e-mails from/to S Cohen re Omni 15 and 13 audit uploads and logic to be applied (.5)
YVETTE KNOPP - CAS		\$90.00	6/11/2007	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from L Ruppner re service of Dkt No 16013
YVETTE KNOPP - CAS		\$90.00	6/11/2007	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from L Ruppner re service of Dkt No 16012
YVETTE KNOPP - CAS		\$90.00	6/11/2007	0.7	\$63.00	Preparation of Dkt No 16012 - Order Disallowing Property Damage Claims for service
YVETTE KNOPP - CAS		\$90.00	6/11/2007	0.7	\$63.00	Preparation of Dkt No 16013 - Order Disallowing Property Damage Claims for service
ALAN DALSAAS - DIRECTOR		\$275.00	6/12/2007	0.3	\$82.50	Review of case status
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/12/2007	0.3	\$45.00	Project team conference call re case status
JEFF MILLER - SR_MANAGER		\$210.00	6/12/2007	0.7	\$147.00	Prepare for (.2) and participate (.5) in Omni audit discussion with M Araki, S Cohen and G Kruse
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/12/2007	0.2	\$19.00	Review all new e-mails including ECF notifications from Court indicating the most recent filings listed on the Court docket
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/12/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new case correspondence and e-mail messages

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June 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/12/2007	0.2	\$19.00	Communications with M Araki re updates to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2007	1.3	\$273.00	Conf call with J Miller, S Cohen, M Grimmer and G Kruse re Omni audit project and uploads of results (.6); call with S Cohen re Omni by Objection project (.4); weekly team call (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2007	0.8	\$168.00	Analysis of e-mail from M Rosenberg re claims 10885 and 10886 (.1); analysis of b-Linx re claims 10885 and 10886 (.4); prepare e-mail to M Rosenberg re results of b-Linx analysis re 10885 and 10886 and other related claims and status (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2007	0.8	\$168.00	E-mails from/to L Ruppner re claims status updates (.5); analysis of e-mails from S Cohen and G Kruse re Omni 23 exhibit prep (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/12/2007	0.9	\$99.00	Conference call with J Miller, M Araki, G Kruse re Omni audit and further analysis, claim database updates required re same (.8); follow-up discussion with M Araki re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/12/2007	0.2	\$22.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/12/2007	0.3	\$42.00	Weekly team status call
YVETTE KNOPP - CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070522-1
YVETTE KNOPP - CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070523-1
YVETTE KNOPP - CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070523-2
YVETTE KNOPP - CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070523-3
YVETTE KNOPP - CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070523-4
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/13/2007	0.3	\$28.50	Read (.2) and respond (.1) as needed to all new case correspondence and e-mails
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/13/2007	0.3	\$28.50	Review Court docket report for any updates to case
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2007	1.3	\$273.00	Analysis of e-mail from G Kruse re requested reports re Omni 15 audit upload (.1); analysis of requested reports re Omni 15 audit upload (1.0); prepare e-mail to G Kruse re Omni 15 audit and MSJs filed (.2)
YVETTE KNOPP - CAS		\$90.00	6/13/2007	0.4	\$36.00	Draft Declaration of Service re Dkt No 16012 - Order Disallowing Property Damage Claims served on 6/11/2007
YVETTE KNOPP - CAS		\$90.00	6/13/2007	0.4	\$36.00	Draft Declaration of Service re Dkt No 16013 - Order Disallowing Property Damage Claims served on 6/11/2007
JAMES MYERS - CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16013 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16013 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16013 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16012 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16012 - notarize Declaration of Service

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16012 - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/14/2007	0.3	\$28.50	Review Court docket report for any updates to case
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2007	1.2	\$252.00	Telephone with S Cohen re Omni order audit status, audit of Omni 12 (.5); analysis of e-mail from L Ruppner re docket update and new orders affecting claims (.4); prepare e-mails to M Rosenberg, S Cohen and L Ruppner re order 16039 (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2007	0.5	\$55.00	Discussion with M Araki re Omni audit and further analysis/database updates required re same
ALAN DALSASS - DIRECTOR		\$275.00	6/15/2007	0.5	\$137.50	Review of notice analysis
JEFF MILLER - SR_MANAGER		\$210.00	6/15/2007	0.6	\$126.00	E-mail to M Araki re claims report requests from M Rosenberg and L Sinanyan
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2007	1.5	\$315.00	Analysis of S Herrschaft e-mail file re e-mails related to 10K reports
MIKE BOOTH - MANAGER		\$165.00	6/15/2007	0.1	\$16.50	Discussion with S Cohen re pending claim issues requiring higher-level analysis outside normal scope of review
MIKE BOOTH - MANAGER		\$165.00	6/15/2007	0.1	\$16.50	Review and reply to e-mails and correspondence re claims review/reconciliation
YVETTE KNOPP - CAS		\$90.00	6/15/2007	0.2	\$18.00	Review production reporting re invoice 021-20070611-1
YVETTE KNOPP - CAS		\$90.00	6/15/2007	0.2	\$18.00	Review production reporting re invoice 021-20070611-2
ALAN DALSASS - DIRECTOR		\$275.00	6/18/2007	0.4	\$110.00	Review of docket analysis tool
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/18/2007	0.8	\$160.00	Update objection/stipulation review assignments
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - review and respond to e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - prepare e-mail to B Couch requesting population of AP MF
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - review and respond to e-mail from B Couch confirming population of AP MF
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - prepare e-mail to L Ruppner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - review e-mail from L Ruppner approving service doc
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - review Production copy of document
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - review and respond to e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - prepare e-mail to B Couch requesting population of AP MF
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - review and respond to e-mail from B Couch confirming population of AP MF
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - prepare e-mail to L Ruppner transmitting service doc for review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - review e-mail from L Ruppner approving service doc
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - review Production copy of document
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - review and respond to e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - prepare e-mail to B Couch requesting population of AP MF
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - review e-mail from B Couch confirming population of AP MF
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - prepare e-mail to L Ruppner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - review e-mail from L Ruppner approving service doc
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - Review Production copy of document
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/18/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new case correspondence including any new e-mail notice from Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/18/2007	0.9	\$85.50	Provide detailed review of Court docket report (.3); obtain all new orders impacting claims and any new Certification of Counsel Notifications (.3); send docket update and corresponding pleadings to team (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/18/2007	0.6	\$57.00	Dkt 16039 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.2); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/18/2007	0.5	\$47.50	Dkt 16066 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.2); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/18/2007	0.5	\$47.50	Dkt 16067 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/18/2007	0.2	\$19.00	Review Court docket report for any updates to case (.1); obtain all new Certification of Counsel notices for further updates to claims as needed (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/18/2007	0.3	\$28.50	Post Omni 23 Motion to general information page of BMC website

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2007	0.8	\$168.00	Analysis of e-mail from L Rupaner re new docket (.1); analysis of new docket and pleadings affecting claims (.6); analysis of e-mail from S Cohen re Omni audit questions (.1)
MIKE BOOTH - MANAGER		\$165.00	6/18/2007	0.1	\$16.50	Review and reply to e-mails and correspondence re claims review/reconciliation
YVETTE KNOPP - CAS		\$90.00	6/18/2007	0.1	\$9.00	Coordinate service of Dkt 16039 - Order re Claims - Hall/CDGS
YVETTE KNOPP - CAS		\$90.00	6/18/2007	0.1	\$9.00	Coordinate service of Dkt 16066 Order Expunging Claim - Speights & Runyan
YVETTE KNOPP - CAS		\$90.00	6/18/2007	0.1	\$9.00	Coordinate service of Dkt 16067 - Order Expunging Claim - Sutte
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/19/2007	0.9	\$180.00	Review and update objection and stipulation review assignments
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/19/2007	0.3	\$45.00	Case status conference call with project team
JAMES MYERS - CAS		\$65.00	6/19/2007	0.2	\$13.00	Order re Claims - Hall/CDGS - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	6/19/2007	0.1	\$6.50	Order Expunging Claims - Folger - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	6/19/2007	0.1	\$6.50	Order Expunging Claims - Sutter - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	6/19/2007	0.2	\$13.00	PI Form - re-run and PDF main address list (.1); forward link to S Kjontvedt (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/19/2007	0.3	\$28.50	Conference Call to discuss status of case and any upcoming deadlines
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/19/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence including any e-mail from court
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/19/2007	0.3	\$28.50	Review Court docket report for any updates to claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/19/2007	0.3	\$33.00	Status call led by J Miller re pending issues (.2); draft follow-up memo to L Rupaner, M Booth re same (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/19/2007	0.3	\$42.00	Weekly team status call
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/20/2007	0.2	\$40.00	Discuss case status with J Miller
JAMES MYERS - CAS		\$65.00	6/20/2007	0.1	\$6.50	Expunge Order-Hall - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	6/20/2007	0.1	\$6.50	Disallow Order - Folger - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	6/20/2007	0.1	\$6.50	Expunge Order - Sutter - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/20/2007	0.2	\$19.00	Review Court docket report for any updates to case
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.2	\$18.00	Review and approve Declaration of Service re Dkt 16039 - Order re Claims - Hall/CDGS served on 6/18/2007
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.2	\$18.00	Review and approve Declaration of Service re Dkt 16066 - Order Expunging Claim - Folger served on 6/18/2007
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.2	\$18.00	Review and approve Declaration of Service re Dkt 16067 - Order Expunging Claim - Sutter served on 6/18/2007
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 16039 - Order re Claims - Hall/CDGS served on 6/18/2007

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 16066 - Order Expunging Claim - Folger served on 6/18/2007
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 16067 - Order Expunging Claim - Sutter served on 6/18/2007
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.2	\$18.00	Review production reporting re invoice 021-20070618-1
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.2	\$18.00	Review production reporting re invoice 021-20070618-2
YVETTE KNOPP - CAS		\$90.00	6/20/2007	0.2	\$18.00	Review production reporting re invoice 021-20070618-3
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/21/2007	0.9	\$85.50	Review Court docket report for any updates to case (.4); obtain any new items impacting claims or status of case (.5)
BRIANNA TATE - CAS		\$45.00	6/22/2007	0.1	\$4.50	Telephone with Kimberly Ashford of Petro Link International LLC at (281) 363-3534 re status of their claim.
BRIANNA TATE - CAS		\$45.00	6/22/2007	0.1	\$4.50	Telephone with John Depster of NAI Collins at (865) 777-3034 / re status of their claim and address change to transmit via e-mail
BRIANNA TATE - CAS		\$45.00	6/22/2007	0.1	\$4.50	Telephone with Anna Darlington of Blue Angels Claims at (000) 000-0000 re claims info
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2007	1.1	\$231.00	Analysis of e-mails from J Miller and S Kjonntvedt re vacation status memos (.4); analysis of e-mail from M Rosenberg re new supplement from Rust (.1); e-mails to/from K Davis re status of new supplement processing (.4); analysis of e-mails from J Miller re Rust availability to provide transfer info to creditors (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/25/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new correspondence including any e-mail communications from Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/25/2007	1.2	\$114.00	Review Court docket report for any updates to case (.4); obtain all new orders and Certificates of Counsel for further claims reporting purposes (.4); review all new pleadings for any updates to claims (.2); send report to team (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/25/2007	0.3	\$28.50	Provide change of address updates to the 2002 List and Master Mailing List as needed per most recent notices
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2007	1.5	\$315.00	E-mails from/to J Miller re vacation memo (.2); analysis of e-mail from L Ruppner re Court docket report (.2); analysis of Court docket report (1.0); prepare e-mail to L Jumilla re Omni 1 audit (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/25/2007	0.6	\$66.00	Research BDN information per J Miller request (.3); discussions with J Bush, L Ruppner re same and further research/analysis required (.2); draft follow-up memo to J Miller re same (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/26/2007	0.2	\$30.00	Weekly case status conference call
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/26/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new correspondence including any e-mail communications from Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/26/2007	0.6	\$57.00	Review Court docket report for any updates to case (.3); obtain all new orders impacting the status of claims (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/26/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence on this date

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2007	1.4	\$294.00	Analysis of 3rd draft May invoice (.1); telephone calls and e-mails to S Fritz re May invoice cost issues (.3); analysis of e-mail from S Cohen re Omni 13 order analysis (.2); telephone with S Cohen re Omni 13 order audit (.4); weekly team conf call (.2); analysis of e-mail from S Cohen re order 16150 and update (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2007	1.4	\$294.00	Analysis of e-mail from L Ruppaner re Court docket update (.2); analysis of new pleadings on Court docket (1.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/26/2007	0.1	\$11.00	Status call led by M Araki re pending issues
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Continuation Omni 5 - review e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Continuation Omni 18 - review e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Omni 20 - review e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Expunge - review e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Continuation Omni 5 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Continuation Omni 18 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Omni 20 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Omni 22 - review e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Omni 22 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Continuation Omni 5 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Continuation Omni 5 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Continuation Omni 18 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Continuation Omni 18 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Omni 20 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Omni 20 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Omni 22 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Omni 22 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Expunge Claims - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	6/27/2007	0.1	\$6.50	Order - Expunge Claims - prepare electronic version of doc as served and transmit copy to Call Center
LILIANA ANZALDO - CAS		\$45.00	6/27/2007	0.1	\$4.50	Process 1 piece returned mail No COA

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2007	0.2	\$19.00	Read (.1) and review (.1) all new correspondence including package from Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2007	0.3	\$28.50	Review Court docket report (.1); obtain all new orders filed on this date (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2007	0.5	\$47.50	Dkt 16155 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2007	0.5	\$47.50	Dkt 16156 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2007	0.5	\$47.50	Dkt 16157 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2007	0.5	\$47.50	Dkt 16158 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2007	0.6	\$57.00	Dkt 16160 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.2); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2007	0.2	\$19.00	Follow up communications with Noticing Group re status of mail files for service (.1); provide follow up information per request (.1)
LUCINA SOLIS - CAS		\$45.00	6/27/2007	0.1	\$4.50	Identify COA returned mail for further processing
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2007	1.0	\$210.00	Analysis of new draft invoice from S Fritz re May invoice amts corrected (.2); analysis of e-mails from K Davis re new CD from Rust (.1); supervise upload of new CD (.3); analysis of e-mails from L Ruppner re service of Omni orders (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2007	2.0	\$420.00	Analysis of Court docket re pleadings affecting claims (.5); analysis of pleadings (.5); audit b-Linx re claims affected by pleadings (1.0)
TRINA GALLAGHER - CASE_SUPPORT		\$45.00	6/27/2007	1.0	\$45.00	Assemble 52 append sheets to Order for Omni 1 Objection (.9); route to claims imaging per L Ruppner (.1)
YVETTE KNOPP - CAS		\$90.00	6/27/2007	0.1	\$9.00	Coordinate service of Dkt 16157 - 6th Continuation Order re Omni 20
YVETTE KNOPP - CAS		\$90.00	6/27/2007	0.1	\$9.00	Coordinate service of Dkt 16155 - 33rd Continuation Order Omni 5
YVETTE KNOPP - CAS		\$90.00	6/27/2007	0.1	\$9.00	Coordinate service of Dkt 16156 - Omni 18 Continuation Order

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	6/27/2007	0.1	\$9.00	Coordinate service of Dkt 16158 - 3rd Continuation Order re Omni 22
YVETTE KNOPP - CAS		\$90.00	6/27/2007	0.1	\$9.00	Coordinate service of Dkt 16160 - Order Disallowing and Expunging Claims
JAMES MYERS - CAS		\$65.00	6/28/2007	0.2	\$13.00	Order Disallow and Expunge Claims - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	6/28/2007	0.1	\$6.50	3rd Order re Omni 22 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	6/28/2007	0.1	\$6.50	6th Order re Omni 20 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	6/28/2007	0.1	\$6.50	Omni 18 Continuation Order - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	6/28/2007	0.1	\$6.50	33rd Continuation Order re Omni 5 - prepare draft of Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/28/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed on this date
TEMEKA CURTIS - CAS		\$45.00	6/28/2007	1.0	\$45.00	Image and attach Order to 14 claims
TRINA GALLAGHER - CASE_SUPPORT		\$45.00	6/28/2007	0.3	\$13.50	Assemble 3 append sheets to Order for Omni 1 Objection (.2); route to claims imaging per L Ruppner (.1)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/29/2007	0.2	\$40.00	Review (.1) and revise (.1) case assignment and status report
JAMES MYERS - CAS		\$65.00	6/29/2007	0.1	\$6.50	Omni 20 6th Order - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	6/29/2007	0.1	\$6.50	Order Disallow Claims - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	6/29/2007	0.1	\$6.50	3rd Order re Omni 22 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	6/29/2007	0.1	\$6.50	33rd Continuation Order re Omni 5 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	6/29/2007	0.1	\$6.50	Omni 18 Continuation Order - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/29/2007	0.8	\$76.00	Review Court docket report for any update to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/29/2007	0.3	\$28.50	Provide change of address updates to the Master Mailing List
TEMEKA CURTIS - CAS		\$45.00	6/29/2007	2.0	\$90.00	Image and attach Order to 22 claims
TEMEKA CURTIS - CAS		\$45.00	6/29/2007	2.0	\$90.00	Image and attach Order to 22 claims
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review and approve Declaration of Service re Dkt 16155 - 33rd Continuation Order Omni 5 served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review and approve Declaration of Service re Dkt 16156 - Omni 18 Continuation Order served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review and approve Declaration of Service re Dkt 16157 - 6th Continuation Order re Omni 20 served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review and approve Declaration of Service re Dkt 16158 - 3rd Continuation Order re Omni 22 served on 6/27/2007

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Monthly Invoice

June 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review and approve Declaration of Service re Dkt 16160 - Order Disallowing and Expunging Claims served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 16155 - 33rd Continuation Order Omni 5 served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 16156 - Omni 18 Continuation Order served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 16157 - 6th Continuation Order re Omni 20 served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 16158 - 3rd Order re Omni 22 served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 16160 - Order Disallowing and Expunging Claims served on 6/27/2007
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070627-1
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070627-2
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070627-3
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070627-4
YVETTE KNOPP - CAS		\$90.00	6/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070627-5
Case Administration Total:				98.5	\$14,717.00	

June 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2007	0.8	\$140.00	Prepare claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2007	0.4	\$70.00	Review objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/4/2007	0.1	\$11.00	Review weblog data including page count, convert data to database
ANNA WICK - SR_ANALYST		\$110.00	6/4/2007	0.2	\$22.00	Review weblog data including page count, convert data to database (PI)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/4/2007	1.0	\$175.00	Continue to prepare claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/4/2007	0.3	\$52.50	Review objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/5/2007	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	6/5/2007	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/5/2007	0.8	\$140.00	Prepare claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/5/2007	0.4	\$70.00	Further review of objection module re objection/order exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/6/2007	0.8	\$140.00	Continue to prepare claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/6/2007	0.4	\$70.00	Review objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/7/2007	0.2	\$22.00	Review excel output report (.1); update to include split claims (.1)
ANNA WICK - SR_ANALYST		\$110.00	6/7/2007	0.2	\$22.00	Assist G Kruse with F7 Report

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Monthly Invoice

June 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/7/2007	0.2	\$30.00	Review request for updates to footnotes for claims summary report (.1); forward to M Grimmett and review report template after update (.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2007	0.8	\$140.00	Prepare claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2007	0.4	\$70.00	Continue to review objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/8/2007	3.1	\$341.00	Review returned mail report totals
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/8/2007	1.7	\$255.00	Parse (.4), normalize (.5) and upload (.5) worksheet of Omni 15 claims from audit by claims audit team; prepare for matching to b-Linx objection data for updating (.3)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/8/2007	1.5	\$225.00	Parse (.4), normalize (.4) and upload (.4) worksheet of Omni 13 claims from audit by claims audit team; prepare for matching to b-Linx objection data for updating (.3)
ANNA WICK - SR_ANALYST		\$110.00	6/11/2007	1.0	\$110.00	Prepare report of all New Jersey Environmental Protection records noticed in original BDN POC
ANNA WICK - SR_ANALYST		\$110.00	6/11/2007	0.2	\$22.00	Prepare report of all New Jersey Environmental Protection records noticed in original BDN POC based on claims list
ANNA WICK - SR_ANALYST		\$110.00	6/11/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
BRIAN COUCH - TEMP		\$45.00	6/11/2007	0.2	\$9.00	Populate mail file 24898 with Order Disallow Property Damage Claims affected parties
BRIAN COUCH - TEMP		\$45.00	6/11/2007	0.2	\$9.00	Correspondence with production and project team re scheduled mailings
BRIAN COUCH - TEMP		\$45.00	6/11/2007	0.2	\$9.00	Populate mail file 24899 with Order Disallow Property Damage Claims affected parties
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/11/2007	1.4	\$210.00	Verify data update integrity of Omni15 data to ensure each proposed update maps to correct corresponding record in b-Linx (.8); review record counts field values (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/11/2007	1.7	\$255.00	Match updated worksheet of Omni 15 claim objections to b-Linx objections (.7); update b-Linx objections with reviewed Motion Number (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/11/2007	1.5	\$225.00	Review updates to Omni 15 objections (.5); revise update criteria per S Cohen (.5); apply revised updates to objection data (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/11/2007	0.5	\$75.00	Create backup image of b-Linx objections data before applying new data updates per review
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/11/2007	0.1	\$9.50	Review and verification of service information for completed mail files
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/11/2007	0.8	\$140.00	Continue to prepare claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/11/2007	0.4	\$70.00	Review objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/12/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	6/12/2007	0.1	\$11.00	Create draft 318 entry for Omni 13 Exhibit G
BRIAN COUCH - TEMP		\$45.00	6/12/2007	1.3	\$58.50	Preparation (1.2) and conveyance (.1) of report verifying creditor, docket, amount and objection information grouping

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Monthly Invoice

June 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/12/2007	0.3	\$45.00	Conference call re clarification on Omni 13 and 15 objection updates
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/12/2007	1.1	\$165.00	Run updated audit criteria on Omni 15 updates before applying new updates (.6); verify record matches and counts to b-Linx (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/12/2007	0.9	\$135.00	Run updated audit criteria on Omni 13 updates before applying new updates (.5); verify record matches and counts to b-Linx (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/12/2007	1.0	\$150.00	Apply audited updates to Omni15 records Update motion numbers as per audit
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/12/2007	1.3	\$195.00	Apply audited updates to Omni 13 records (.5); update motion numbers per audit (.5); append new records per Exhibit G (.3)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/12/2007	0.8	\$140.00	Prepare claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/12/2007	0.4	\$70.00	Review objection module re objection/order exhibits
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/13/2007	1.5	\$225.00	Create audit spreadsheet of Omni 13 and 15 updates (.8); list records that were not affected by any manual review or did not fall in update criteria (.5); forward to M Araki for review (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/13/2007	0.9	\$135.00	Update Omni 23 Exhibit A records in b-Linx (.5); update review and reconciliation notes per S Cohen (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/13/2007	1.0	\$150.00	Prepare and upload Omni 23 Exhibit A records to b-Linx objection database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/13/2007	0.8	\$140.00	Continue to prepare claim data change tracking reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/14/2007	1.0	\$150.00	Apply "Edit Disallow" flag on all records updated for Omni 13 and 15 and reviewed by audit team
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/14/2007	0.8	\$140.00	Prepare claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/14/2007	0.4	\$70.00	Further review of objection module re objection/order exhibits
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2007	1.3	\$195.00	Create extract of Active and Inactive claims list Export to Excel (1.2); forward to S Cohen (.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/15/2007	0.8	\$140.00	Continue to prepare claim data change tracking reports
ANNA WICK - SR_ANALYST		\$110.00	6/18/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/18/2007	0.3	\$28.50	Review and verification of service information for various completed mail files
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2007	0.8	\$140.00	Revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2007	0.4	\$70.00	Review objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/19/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/19/2007	0.8	\$140.00	Continue to revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/19/2007	0.4	\$70.00	Update objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/20/2007	0.1	\$11.00	Assist J Myers with proof of service print
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/20/2007	0.8	\$140.00	Revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/20/2007	0.4	\$70.00	Continue to update objection module re objection/order exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/21/2007	0.8	\$140.00	Additional revisions to claim data change tracking reports

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Monthly Invoice

June 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/21/2007	0.4	\$70.00	Update objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/22/2007	0.1	\$11.00	Plan database backup with I Braude and J Miller
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/22/2007	0.8	\$140.00	Revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/22/2007	0.4	\$70.00	Further update to objection module re objection/order exhibits
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/25/2007	0.5	\$75.00	Review Bates stamping process (.3); setup stamp settings and bates stamp new claim forwarded by M Araki (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/25/2007	0.8	\$140.00	Additional revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/26/2007	0.8	\$140.00	Further revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/26/2007	0.4	\$70.00	Update objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/27/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
BRIAN COUCH - TEMP		\$45.00	6/27/2007	0.2	\$9.00	Populate Mail File 25056 with 33rd Continued Order Omni 15 affected parties
BRIAN COUCH - TEMP		\$45.00	6/27/2007	0.2	\$9.00	Populate Mail File 25057 with Omni 18 Continued Order affected parties
BRIAN COUCH - TEMP		\$45.00	6/27/2007	0.2	\$9.00	Populate Mail File 25058 with 6th Order re Omni 20 affected parties
BRIAN COUCH - TEMP		\$45.00	6/27/2007	0.2	\$9.00	Populate Mail File 25059 with 3rd Order re Omni 22 affected parties
BRIAN COUCH - TEMP		\$45.00	6/27/2007	0.2	\$9.00	Populate Mail File 25060 with Order Disallow/Expunge Claims affected parties
BRIAN COUCH - TEMP		\$45.00	6/27/2007	0.8	\$36.00	Correspondence with production and project team re scheduled mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/27/2007	0.1	\$9.50	Append property damage claim data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/27/2007	0.1	\$9.50	Review claim upload, b-Linx data review and verification, report data anomalies to J Miller
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/27/2007	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/27/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/27/2007	0.1	\$9.50	Correspondence with project team re proofs of claim verification and Rust Consulting data upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/27/2007	0.1	\$9.50	Migrate bankruptcy claim image from CD to server
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/27/2007	0.3	\$28.50	Review and verification of service information for completed mail files
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/27/2007	0.8	\$140.00	Revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/27/2007	0.4	\$70.00	Additional update to objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	6/28/2007	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	6/28/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/28/2007	2.4	\$360.00	Create worksheet of questionnaire answers for active US Speights & Runyan claims (2.0); e-mails with M Araki re same (.4)

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Monthly Invoice

June 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/28/2007	0.2	\$30.00	Apply updated Bates stamp to additional documents on claim #12368
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/28/2007	0.8	\$140.00	Continue to revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/28/2007	0.4	\$70.00	Continue to update objection module re objection/order exhibits
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/29/2007	1.7	\$255.00	Create worksheet of questionnaire answers to Anderson claims (1.5); e-mails with M Araki re same (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/29/2007	0.8	\$140.00	Revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/29/2007	0.4	\$70.00	Update objection module re objection/order exhibits
Data Analysis Total:				57.7	\$8,519.50	

June 2007 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2007	3.0	\$630.00	Prepare draft billing detail reports for Jan 07 (.5); begin analysis of draft reports for Jan 07 for prof billing reqts and Court imposed categories (1.0); revise Jan 07 billing entries for fee app compliance (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/4/2007	2.0	\$420.00	Continue analysis of draft reports for Jan 07 for prof billing reqts and Court imposed categories (1.0); continue to revise Jan 07 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/5/2007	1.5	\$315.00	Further analysis of draft reports for Jan 07 for prof billing reqts and Court imposed categories (.7); continue to revise Jan 07 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2007	2.5	\$525.00	Continue analysis of draft reports for Jan 07 for prof billing reqts and Court imposed categories (1.0); continue to revise Jan 07 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2007	2.0	\$420.00	Continue analysis of draft reports for Jan 07 for prof billing reqts and Court imposed categories (1.0); continue to revise Jan 07 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2007	1.5	\$315.00	Continue analysis of draft reports for Jan 07 for prof billing reqts and Court imposed categories (.7); continue to revise Jan 07 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2007	2.0	\$420.00	Prepare draft billing detail reports for Feb 07 (.5); begin analysis of draft reports for Feb 07 for prof billing reqts and Court imposed categories (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2007	2.0	\$420.00	Analysis of Feb 07 billing entries for fee app compliance (1.0); revise Feb 07 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2007	1.5	\$315.00	Continue analysis of Feb 07 billing entries for fee app compliance (.7); continue to revise Feb 07 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2007	2.5	\$525.00	Continue analysis of Feb 07 billing entries for fee app compliance (1.0); continue to revise Feb 07 billing entries for fee app compliance (1.5)

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June 2007 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2007	0.8	\$168.00	Analysis of draft May invoice from S Fritz (.3); prepare e-mail to S Fritz re issues with draft (.2); analysis of further revised draft May invoice (.1); prepare e-mail to S Fritz re final revisions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2007	0.3	\$63.00	Analysis of e-mail from S Fritz re revised May invoice numbers (.2); prepare e-mail to S Fritz re revised invoice numbers (.1)
Fee Applications Total:				21.6	\$4,536.00	

June 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	6/1/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	6/6/2007	0.2	\$22.00	Discussion with L Ruppner re ART report analysis and potential claim updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	6/8/2007	0.7	\$77.00	Analyze claims with no creditor information and related claims per M Araki request (.3); draft follow-up memos to M Araki re same (.1); initiate analysis of Omni Objections/Orders and docket information re same per M Araki request (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/10/2007	1.2	\$132.00	Analyze filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information reflected in claims database (1.0); draft follow-up memo to M Araki (.2)
JEFF MILLER - SR_MANAGER		\$210.00	6/11/2007	2.5	\$525.00	Provide service reports related to New Jersey Environmental parties
STEFFANIE COHEN - REC_TEAM		\$110.00	6/11/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	6/11/2007	0.4	\$44.00	Research and analyze New Jersey claims per discussion with J Miller (.2); generate ART report (.1); draft follow-up memos to J Miller re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/11/2007	0.3	\$33.00	Research State of New Jersey claims per J Miller request (.2); prepare ART report re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/11/2007	0.4	\$44.00	Discussions with M Araki, G Kruse re Omni audit and claim database updates required (.2); draft follow-up memos to M Araki re same (.2)
JEFF MILLER - SR_MANAGER		\$210.00	6/12/2007	2.8	\$588.00	Research (1.8) and provide NJDEP schedule filings (1.0) per A Johnson request
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/12/2007	0.3	\$28.50	Review status of all pending claim transfer requests (.1); update certain claims after the 20 day deadline has expired (.1); send confirmation report to S Cohen (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/12/2007	0.7	\$77.00	Initialize preparation of Omni 23 data for upload by data consultant per L Sinanyan request (.5); draft follow-up memo to G Kruse, J Miller re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/12/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - SR_MANAGER		\$210.00	6/13/2007	0.5	\$105.00	Monitor request from counsel to prepare Omni 23 order (.3); discuss with S Cohen (.2)
JEFF MILLER - SR_MANAGER		\$210.00	6/13/2007	1.5	\$315.00	Research (1.0) and provide (.5) state environmental agency contacts per counsel request

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Monthly Invoice

June 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	6/13/2007	0.3	\$33.00	Review (.1) and reply (.2) to e-mails and correspondence re claims reconciliation/objection management
STEFFANIE COHEN - REC_TEAM		\$110.00	6/13/2007	2.3	\$253.00	Finalize preparation of Omni 23 claim/objection data for upload by data consultant (.3); discussions with J Miller, G Kruse re same (.2); manually update claims not included in systematic updates (.5); prepare (.6) and analyze (.4) draft versions of Exhibits A, B and C per L Sinanyan requests; draft follow-up memos to L Sinanyan, J Miller, G Kruse re same (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2007	0.5	\$55.00	Update additional claims for inclusion on Omni 23 and generate draft versions of Exhibits per L Sinanyan request (.3); draft follow-up memos to L Sinanyan, J Miller re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims reconciliation/objection management
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2007	1.2	\$132.00	Continue analysis of filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information (.7); update claims database as required (.5)
JEFF MILLER - SR_MANAGER		\$210.00	6/15/2007	0.4	\$84.00	Coordinate preparation of environmental claim reports per L Gardner request
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2007	0.4	\$44.00	Finalize analysis and preparation of monthly reports (.3); draft follow-up memos to K Davis re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2007	0.1	\$11.00	Discussion with M Booth re pending claim issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2007	1.1	\$121.00	Continue analysis of filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information (.6); update claims database as required (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2007	0.4	\$44.00	Prepare reports of environmental claims per J Miller/L Gardner request (.3); draft follow-up memo to L Gardner re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims reconciliation/objection management
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2007	0.8	\$88.00	Initialize analysis and preparation of monthly reports (.6); draft follow-up memo to G Kruse re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/16/2007	0.9	\$99.00	Continue analysis of filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information (.5); update tracking spreadsheet as required (.4)
MIKE BOOTH - MANAGER		\$165.00	6/18/2007	0.1	\$16.50	Discussion with S Cohen re recently filed Omni 23 Objection and claim updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	6/18/2007	3.4	\$374.00	Continue analysis of filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information (2.0); update tracking spreadsheet as required (1.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/18/2007	0.4	\$44.00	Discussion with M Booth re recently filed Omni 23 Objection and claim updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2007	1.3	\$143.00	Analyze recently filed Orders, Omni 23 Objection (.5); update claims database as required (.7); draft follow-up memo to M Araki re same (.1)

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Monthly Invoice

June 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AL QUILONGQUILONG - CAS		\$65.00	6/25/2007	3.0	\$195.00	Continue audit of Omni 2 Objection Exhibits vs b-Linx (2.0); revise spreadsheet re audit results (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/25/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	6/26/2007	1.4	\$154.00	Analyze filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information reflected in claims database (1.2); draft follow-up memo to M Araki re same and additional analysis/database updates required (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/26/2007	0.4	\$44.00	Discussion with M Araki re ongoing Omni audit and additional analysis/database updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	6/26/2007	0.2	\$22.00	Analyze recently filed Order per discussion with M Araki (.1); update claims database as required and draft follow-up memo to J Miller, M Araki re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/26/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims reconciliation/objection management
ELLEN DORS - REC_TEAM		\$110.00	6/27/2007	1.2	\$132.00	Analyze recently filed Continuation Orders re Omni 5, 18, 20 and 22 (.6); update claims database as required (.6)
ELLEN DORS - REC_TEAM		\$110.00	6/27/2007	0.2	\$22.00	Discussion with S Cohen re recently filed Omni Continuation Orders and analysis/updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims reconciliation/objection management
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2007	0.1	\$11.00	Update MA DOR claim per J Miller instructions; draft follow-up memo to J Miller re same
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2007	1.1	\$121.00	Continue analysis of filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information reflected in claims database
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2007	0.2	\$22.00	Discussion with E Dors re recently filed Omni Orders and analysis/updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2007	0.2	\$22.00	Audit claim/objection updates made per recently filed Omni continuance Orders (.1); draft follow-up memo to E Dors re same (.1)
LEMUEL JUMILLA - CAS		\$65.00	6/29/2007	2.0	\$130.00	Audit Omni 1 Objection Exhibits vs b-Linx (1.0); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	6/29/2007	3.0	\$195.00	Audit Omni 3 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/29/2007	0.2	\$22.00	Research Allied Waste claims per M Araki/J Monahan request (.1); draft follow-up memo to J Monahan re same (.1)
Non-Asbestos Claims Total:				39.6	\$4,767.00	

June 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALAN DALSASS - DIRECTOR		\$275.00	6/1/2007	0.7	\$192.50	Docket Audit preparation and meeting
ANNA WICK - SR_ANALYST		\$110.00	6/4/2007	0.1	\$11.00	Confer with S Kjontvedt on detailed returned mail report for POC notice
ANNA WICK - SR_ANALYST		\$110.00	6/4/2007	1.9	\$209.00	Customize returned mail detail report to filter on all service lists related to PIQ mailings

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June 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	6/4/2007	1.5	\$165.00	Customize returned mail detail report to filter on all service lists related to POC mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/4/2007	2.8	\$392.00	Docket review and update master POS file
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/4/2007	0.2	\$28.00	E-mails/call with A Basta re undeliverable reports
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/4/2007	1.0	\$140.00	Verify MF numbers used for PIQ and POC mailings (.9); forward same to A Wick for reporting (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/4/2007	0.5	\$70.00	Calls with A Wick re undeliverable reports for PIQ and POC mailings
ANNA WICK - SR_ANALYST		\$110.00	6/5/2007	1.2	\$132.00	Rerun PIQ report detail returned mail
ANNA WICK - SR_ANALYST		\$110.00	6/5/2007	0.6	\$66.00	Confer with S Kjontvedt on changes to detail report and RR Donnelly returned mail report
ANNA WICK - SR_ANALYST		\$110.00	6/5/2007	0.8	\$88.00	Prepare excel report of RR Donnelly reported returned mail from mailfile 15607
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/5/2007	1.0	\$140.00	Review returned mail reports (.8); confer with A Wick re same (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/5/2007	0.7	\$98.00	Review RR Donnelly files in reference to returned mail reporting
ANNA WICK - SR_ANALYST		\$110.00	6/6/2007	0.8	\$88.00	Review undeliverable report from mailfile 15607 PIQ
ANNA WICK - SR_ANALYST		\$110.00	6/6/2007	0.1	\$11.00	Confer with S Kjontvedt on change of address research for original PIQ mailing
ANNA WICK - SR_ANALYST		\$110.00	6/6/2007	2.4	\$264.00	Analyze (1.2) and compare (1.2) PIQ undeliverable records reported by RR Donnelly
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/6/2007	0.8	\$112.00	Research data files for A Wick project on returned mail
ANNA WICK - SR_ANALYST		\$110.00	6/7/2007	4.0	\$440.00	Analyze proof of service and service lists in regard of PIQ mailing
ANNA WICK - SR_ANALYST		\$110.00	6/7/2007	0.2	\$22.00	Confer with S Kjontvedt on review project
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/7/2007	0.2	\$28.00	E-mail from/to A Basta re returned mail reporting
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/7/2007	1.0	\$140.00	Call with A Wick (.3); review files re addresses and data files (.7)
ALAN DALSASS - DIRECTOR		\$275.00	6/8/2007	0.6	\$165.00	Work on distribution report
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/8/2007	0.1	\$14.00	E-mail to A Basta re status of returned mail report
ALAN DALSASS - DIRECTOR		\$275.00	6/11/2007	0.7	\$192.50	Review of distribution reports
ANNA WICK - SR_ANALYST		\$110.00	6/11/2007	0.1	\$11.00	Confer with S Kjontvedt on re-running detail returned mail report per her specs (PI)
ANNA WICK - SR_ANALYST		\$110.00	6/11/2007	2.0	\$220.00	Re-run PIQ and POC detail returned mail report at request of S Kjontvedt
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/11/2007	1.6	\$320.00	Review (1.2) and respond (.4) to inquiry re mailing counts
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/11/2007	3.5	\$490.00	Review undeliverables files (2.5); confer with A Wick re same (.8); forward files to A Basta (.2)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/13/2007	1.2	\$240.00	Prepare response to undeliverables report inquiry
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/13/2007	0.8	\$120.00	Review creditor address management access database (.3); review updated request from S Kjontvedt re parties with undeliverable addresses (.3); review past report format and counts (.2)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/14/2007	1.3	\$260.00	Update undeliverables report data

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Monthly Invoice

June 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/14/2007	1.3	\$195.00	Research claimant address management database (.5); review record flags and analysis queries (.3); determine counsel assignments to each claimant record (.3); prepare for undeliverable addresses review (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/14/2007	1.2	\$180.00	Review all records with "Undeliverable" addresses (.6); author queries to list all undeliverables, and query to group undeliverables into unique PartyIDs (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/14/2007	0.8	\$120.00	Review all records with no assigned counsel and "undeliverable" addresses (.3); author queries to list all results, and query to group into unique PartyID's (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/14/2007	1.5	\$225.00	Review all record counts of undelivered grouped records (.7); export to MS Excel, calculate and format counts (.7); forward to S Kjontvedt for review (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/14/2007	0.3	\$42.00	E-mail from G Krause (.1); confer with B Daniel re counts on undeliverables (.2)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/15/2007	1.8	\$360.00	Update undeliverables report data
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2007	1.2	\$180.00	Apply updated criteria to claimants with undeliverable addresses (1.1); forward counts to S Kjontvedt (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2007	0.3	\$45.00	Conference call with B Daniel and S Kjontvedt
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/15/2007	0.5	\$70.00	E-mail from G Krause (.1); confer with G Kraus and B Daniel re counts on undeliverables (.4)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/18/2007	1.1	\$220.00	Revisions to data change tracking reports
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/20/2007	0.1	\$20.00	Discuss case status with J Miller
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/20/2007	0.5	\$70.00	E-mails (.3) and call (.2) wrgwith A Basta re scheduling availabilty for deposition
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/20/2007	2.0	\$280.00	Call with J Doherty (.5); revise draft Declaration of Service (1.0); confer with J Myers re service list exhibits (.5)
ANNA WICK - SR_ANALYST		\$110.00	6/21/2007	0.5	\$55.00	Research and analyze error in proof of service report generation (.3); add missing fields to original mailfiles (.2)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/21/2007	1.7	\$340.00	Revisions to data comparison reports
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/25/2007	0.5	\$47.50	Respond to request from J Miller to research information related to the Certificate of Service related to the General Bar Date and Proof of Claim Notice
WRG Asbestos PI Claims Total:				49.7	\$7,318.50	
June 2007 Total:				399.9	\$58,687.50	

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Monthly Invoice

Grand Total:	399.9	\$58,687.50
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Professional Activity Summary

Date Range: 6/1/2007 thru 6/30/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CAS			
Al Quilongquilong	\$65.00	6.0	\$390.00
Lemuel Jumilla	\$65.00	55.3	\$3,594.50
SR_MANAGER			
Jeff Miller	\$210.00	3.1	\$651.00
REC_TEAM			
Steffanie Cohen	\$110.00	1.7	\$187.00
CONTRACTOR			
Martha Araki	\$210.00	66.7	\$14,007.00
Total:		132.8	\$18,829.50
Case Administration			
DIRECTOR			
Alan Dalsass	\$275.00	1.2	\$330.00
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
CAS			
Brianna Tate	\$45.00	0.4	\$18.00
James Myers	\$65.00	6.9	\$448.50
Liliana Anzaldo	\$45.00	0.1	\$4.50
Temeka Curtis	\$45.00	5.0	\$225.00
Yvette Knopp	\$90.00	8.8	\$792.00
SR_MANAGER			
Jeff Miller	\$210.00	17.7	\$3,717.00
MANAGER			
Mike Booth	\$165.00	0.4	\$66.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	2.1	\$420.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.9	\$126.00
CONSULT_DATA			
Gunther Kruse	\$150.00	1.3	\$195.00
REC_TEAM			
Steffanie Cohen	\$110.00	3.1	\$341.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	20.1	\$1,909.50
Trina Gallagher	\$45.00	1.6	\$72.00
CONTRACTOR			
Martha Araki	\$210.00	28.8	\$6,048.00
Total:		98.5	\$14,717.00

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Professional Activity Summary

Date Range: 6/1/2007 thru 6/30/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	22.9	\$4,007.50
CONSULT_DATA			
Gunther Kruse	\$150.00	23.6	\$3,540.00
SR_ANALYST			
Anna Wick	\$110.00	6.2	\$682.00
Jacqueline Conklin	\$95.00	1.3	\$123.50
TEMP			
Brian Couch	\$45.00	3.7	\$166.50
Total:		57.7	\$8,519.50
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	21.6	\$4,536.00
Total:		21.6	\$4,536.00
Non-Asbestos Claims			
CAS			
Al Quilongquiong	\$65.00	3.0	\$195.00
Lemuel Jumilla	\$65.00	5.0	\$325.00
SR_MANAGER			
Jeff Miller	\$210.00	7.7	\$1,617.00
MANAGER			
Mike Booth	\$165.00	0.1	\$16.50
REC_TEAM			
Ellen Dors	\$110.00	1.4	\$154.00
Steffanie Cohen	\$110.00	22.1	\$2,431.00
CASE_SUPPORT			
Lisa Ruppenar	\$95.00	0.3	\$28.50
Total:		39.6	\$4,767.00
WRG Asbestos PI Claims			
DIRECTOR			
Alan Dalsass	\$275.00	2.0	\$550.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	8.8	\$1,760.00
SR_CONSULTANT			
Stephenie Kjentvedt	\$140.00	15.1	\$2,114.00
CONSULT_DATA			
Gunther Kruse	\$150.00	7.1	\$1,065.00
SR_ANALYST			
Anna Wick	\$110.00	16.2	\$1,782.00
CASE_SUPPORT			
Lisa Ruppenar	\$95.00	0.5	\$47.50
Total:		49.7	\$7,318.50
Grand Total:		399.9	\$58,687.50